

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

*In re*

**ARMSTRONG FLOORING, INC., *et al.*,**

**Debtors.<sup>1</sup>**

**Chapter 7**

**Case No. 22-10426 (MFW)**

**REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM**


1. Name of administrative expense claimant: **Epiq Corporate Restructuring, LLC (“Epiq”).**
2. Name of Debtor administrative expense claim asserted against: **Armstrong Flooring, Inc., et al.**
3. Nature and description of the administrative expense claim:

**Epiq was retained as the Claims and Noticing Agent for Debtor and Debtors in Possession in connection with the Chapter 11 matter, and Epiq fully and completely performed such services for the benefit of Debtors and Debtors in Possession.**

4. Dates Administrative claim arose: **10/1/2022 – 4/30/2023.**
5. Amount of administrative expense claim: **\$251,464.77.**
6. Documentation supporting the administrative expense claim must be attached hereto. Documentation should include evidence of (a) the nature of the administrative expense claim asserted, (b) the date or dates on which the administrative expense claim arose, and (c) for section 503(b)(9) claims, the date or dates any goods were received by the Debtors.

**In further support of this request, please see Schedule A with included Exhibits 1 and 2, attached hereto.**

Date: June 13, 2023

Signature:   
Name: Shiloh White  
Title: Senior Corporate Paralegal  
& Assistant Secretary  
Address: 11880 College Blvd  
Suite 200  
Overland Park, KS 66210  
E-Mail: swhite@epiqglobal.com

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of their respective tax identification numbers, are as follows: Armstrong Flooring, Inc. (3305); AFI Licensing LLC (3265); Armstrong Flooring Latin America, Inc. (2943); and Armstrong Flooring Canada Ltd. (N/A). The address of the Debtors’ corporate headquarters is PO Box 10068, 1770 Hempstead Road, Lancaster, PA 17065.

**In re: Armstrong Flooring, Inc.  
Case No. 22-22-10426 (MFW)  
Jointly Administered**

**SCHEDULE A  
TO  
REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE**

On May 8, 2022, Armstrong Flooring, Inc. and three (3) affiliated companies (collectively, the “Debtors”), filed a voluntary petition in the United States Bankruptcy Court for the District of Delaware seeking relief pursuant to chapter 11 of the United States Bankruptcy Code. The Debtors’ cases have been assigned to Judge Mary F. Walrath. The Debtors’ cases are jointly administered for procedural purposes, meaning that all pleadings are maintained on the case docket for Armstrong Flooring, Inc., Case No. 22-10426 (the “Main Case Docket”).

On May 9, 2022, the Debtor filed an Application of Debtors for Entry of an Order Appointing Epiq Corporate Restructuring, LLC as claims and noticing agent Pursuant to 28 U.S.C. Section 156 (c), 11 U.S.C. Section 105 (a), Bankruptcy Rule 2002 (f), and Local Bankruptcy Rule 2002-1 (f), *Nunc Pro Tunc* to the Petition Date (docket entry no. 12). On May 11, 2022, the Court issued an Order Authorizing Retention and Appointment of Epiq Corporate Restructuring, LLC as claims and noticing agent Pursuant to 28 U.S.C. Section 156 (c), 11 U.S.C. Section 105 (a), Bankruptcy Rule 2002 (f), and Local Bankruptcy Rule 2002-1 (f), *Nunc Pro Tunc* to the Petition Date (docket entry no. 99).

On March 21, 2023, Debtor filed a Debtors’ Motion for Entry of an Order (I) Approving Procedures for the Dismissal of the Debtors’ Chapter 11 Cases, (II) Authorizing the Debtors to Make Distributions to Claimants Holding Allowed Administrative Claims; (III) Establishing Procedures with Respect to Final Fee Applications; (IV) Directing the Debtor Entities to be Dissolved; and (V) Granting Related Relief (docket entry no. 1284). On April 17, 2023, an Order Converting Debtors’ Chapter 11 Cases to Cases Under Chapter 7 of the Bankruptcy Court was entered by the Court. As of the date of this request, the fees for administrative services provided for the period October 1, 2022, through April 30, 2023, total \$251,464.77. Attached in support of the application as Exhibit 1 are the outstanding invoices for administrative services.

We request that you kindly review our application and approve the payment of these administrative expenses.

*[Remainder of page intentionally left blank]*

**EXHIBIT 1**

**(OUTSTANDING INVOICES FOR ADMINISTRATIVE CLAIM)**

**Note to Invoices: We no longer use SVB Bank.  
Updated Payment Information is provided on March 2023 Invoice for February Services.**



Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Remit to**  
Epiq Corporate Restructuring LLC Tax ID: 33-1041096  
Dept 0255  
P.O.Box 120255  
Dallas, TX 75312-0255  
For Billing questions call 913-621-9980  
or billing@epiqglobal.com

**Bill-To**

Christopher S. Parisi  
1770 Hempstead Road  
Lancaster PA 17605-6707

**Information**

Invoice No.	90692195	Invoice Date	11/01/2022
Purchase Order No.			
Customer No.	1006474		
Currency	USD		
Contract No.	40055557		
Contract Description	ARF Armstrong Flooring Inc		
Terms of Payment	Net due in 10 days		
Internal Reference No	ARF		

**Comments**

Services for the month of October 2022

Code	Service	Quantity	Unit	Unit Price	Amount
CN300	Director/V.P. Consulting	1.200	H	170.0000	204.00
CN200	Senior Consultant II	5.100	H	160.0000	816.00
CN100	Senior Consultant I	74.700	H	150.0000	11,205.00
AS300	Senior Case Manager III	165.500	H	140.0000	23,170.00
AS200	Senior Case Manager II	110.200	H	135.0000	14,877.00
AS100	Senior Case Manager I	9	H	125.0000	1,125.00
SL100	Solicitation Consultant	0.100	H	165.0000	16.50
CM200	Case Manager II	43.800	H	100.0000	4,380.00
CM100	Case Manager I	0.600	H	54.0000	32.40
AD300	Admin. Support III	35.200	H	55.0000	1,936.00
OS815	Call Center Operator	17.900	H	55.0000	984.50
NO100	Noticing	9,304	PAG	0.1000	930.40
NO100T	Noticing - In state	486	PAG	0.1000	48.60
OS224	Envelope - 6X9	73	EA	0.1500	10.95



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Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Information**

Invoice No.	90692195	Invoice Date	11/01/2022
Purchase Order No.			
Customer No.	1006474		

**Comments**

Services for the month of October 2022

Code	Service	Quantity	Unit	Unit Price	Amount
OS225	Envelope - 9x12	320	EA	0.2500	80.00
OS223	Envelope - #10	35	EA	0.0500	1.75
CA100	Database Maintenance	19,946	CRC	0.1000	1,994.60
OS821	Voice Recorded Message	902.500	MIN	0.3400	306.85
OS200	Electronic Imaging	1,569	IMG	0.1000	156.90
RE100	Postage	3,410.730	EA	1.0000	3,410.73
RE105	Shipping and Courier Fees	1,510.040	DLR	1.0000	1,510.04
RE800	Court Docket Services	39.800	DLR	1.0000	39.80
OS100	Checks and Form 1099's	2	EA	1.5000	3.00
<b>Net Amount</b>					67,240.02
<b>Sales Tax</b>					64.49
<b>Total Amount Due</b>					67,304.51

**Open Items for Contract 40055557 as of 11/17/2022**

Trans. Date	Type	Reference	Due Date	Amount	Curr.
07/01/2022	Rem Bal	90657454	07/11/2022	86,894.25	USD
08/01/2022	Invoice	90665770	08/11/2022	187,014.67	USD
09/01/2022	Invoice	90674170	09/11/2022	148,039.82	USD
10/01/2022	Invoice	90683211	10/11/2022	101,756.63	USD
11/01/2022	Invoice	90692195	11/11/2022	67,304.51	USD
Total:				591,009.88	USD

Invoice No.: 90692195

Customer : Christopher S. Parisi

<b>LEGEND:</b>							
<b>NO100 - Noticing(Out of State)</b>		<b>NO100T - Noticing(In State)</b>		<b>NO120 - Email Notice Per File</b>			
<b>OS205 - Facsimiles(Out of State)</b>		<b>OS205T - Facsimiles(In State)</b>		<b>NO110 - Email Notice Per Page</b>			

Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
""Order Granting Combined Third Monthly and Final Fee Application of Houlihan Lokey Capital, Inc. for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Financial Advisor and Investment Banker to the Debtors for the (I) Monthly Period of August 1, 2022 Through August 31, 2022 and (II) Final Period of May 8, 2022 Through August 31, 2022,"" dated October 11, 2022 [Docket No. 907]"	2	10	0	0	0	0	0
""Notice of Amended Agenda of Matters Scheduled for Hearing on October 12, 2022 at 10:30 A.M. (Eastern Time),"" dated October 12, 2022 [Docket No. 908]"	13	65	0	0	0	0	0
""Omnibus Order Granting Interim Fee Applications,"" dated October 12, 2022 [Docket No. 910]"	4	20	0	0	0	0	0
"Mailer sheets for DI 907, 908, 910"	1	5	0	0	0	0	0
MAILERSHEET	1	5	0	0	0	0	0
DOCKET NO. 903 - NOF 2nd Amended Asst	15	75	0	0	0	0	0
"DOCKET NO. 935-1 - NOTICE OF FIFTH MONTHLY APPLICATION OF GROOM LAW GROUP, CHARTERED FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2022 THROUGH AND INCLUDING SEPTEMBER 30, 2022"	2	10	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
DOCKET NO. 891 - AGREED ORDER ON SPECIALTY MINERALS INC. S MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM AND TO COMPEL PAYMENT	2	24	0	0	0	0	0
""Notice of Agenda of Matters Scheduled for Hearing on October 12, 2022 at 10:30 A.M. (Eastern Time),"" dated October 7, 2022 [Docket No. 893]"	13	65	0	0	0	0	0
""Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Ask LLP as Special Counsel to Pursue Avoidance Actions,"" dated October 7, 2022 [Docket No. 896]"	50	250	0	0	0	0	0
""Second Supplemental Declaration of Dalton Edgecomb in Support of the Application of Debtors for Entry of an Order (I) Authorizing the Employment and Retention of Riveron Management Services, LLC Effective Nunc Pro Tunc to the Petition Date, (II) Approving the Terms of Riveron Management Services, LLC's Employment and Retention, (III) Designating Dalton Edgecomb as Chief Transformation Officer Effective Nunc Pro Tunc to the Petition Date, and (IV) Granting Related Relief,"" dated October 7, 2022 [Docket No. 898]"	6	30	0	0	0	0	0
MAILERSHEET	1	7	0	0	0	0	0
DOCKET NO. 906 - Omni Order Awarding Professionals	3	15	0	0	0	0	0
DOCKET NO. 904 - Order Approving Misc.	5	35	0	0	0	0	0

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Invoice No.: 90692195

Customer : Christopher S. Parisi

<b>LEGEND:</b> <b>NO100 - Noticing(Out of State)</b> <b>OS205 - Facsimiles(Out of State)</b>							
<b>NO100T - Noticing(In State)</b> <b>OS205T - Facsimiles(In State)</b>				<b>NO120 - Email Notice Per File</b> <b>NO110 - Email Notice Per Page</b>			
Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
Asset Sales							
DOCKET NO. 905 - Order Approving Settlement Resolving	21	105	0	0	0	0	0
"DOCKET NO. 924-1 - NOTICE OF FIFTH MONTHLY APPLICATION OF CHIPMAN BROWN CICERO & COLE, LLP, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2022 THROUGH AND INCLUDING SEPTEMBER 30, 2022"	2	10	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
DOCKET NO. 926 - ORDER APPROVING MISCELLANEOUS ASSET SALES	5	55	0	0	0	0	0
"DOCKET NO. 929 - NOTICE OF FIFTH MONTHLY FEE APPLICATION OF SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP, AS BANKRUPTCY COUNSEL FOR THE DEBTORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES FOR THE PERIOD FROM SEPTEMBER 1, 2022 THROUGH AND INCLUDING SEPTEMBER 30, 2022"	3	15	0	0	0	0	0
"DOCKET NO. 930 - NOTICE OF FINAL FEE HEARING REGARDING THE APPLICATION OF FRIEDMAN KAPLAN SEILER & ADELMAN LLP FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM MAY 8, 2022 THROUGH AND INCLUDING JULY 31, 2022"	2	10	0	0	0	0	0
MAILERSHEETS	1	11	0	0	0	0	0
""Debtors' Motion for Entry of an Order (I) Approving Private Sale of Certain Additional Machinery and Equipment, and (II) Assumption and Assignment of Executory Lease of Non-Residential Real Property,"" dated October 21, 2022 [Docket No. 941]"	31	248	0	0	0	0	0
""Debtors' Motion for Entry of an Order (I) Extending the Time to Assume or Reject Unexpired Leases of Nonresidential Real Property and (II) Granting Related Relief,"" dated October 21, 2022 [Docket No. 943]"	14	896	98	0	0	0	0
MAILERSHEETS	1	54	8	0	0	0	0
"DOCKET NO. 941 - DEBTORS MOTION FOR ENTRY OF AN ORDER (I) APPROVING PRIVATE SALE OF CERTAIN ADDITIONAL MACHINERY AND EQUIPMENT, AND (II) ASSUMPTION AND ASSIGNMENT OF EXECUTORY LEASE OF NONRESIDENTIAL REAL PROPERTY"	31	1,674	248	0	0	0	0
"DOCKET NO. 944 - COMBINED FIFTH MONTHLY AND FINAL FEE APPLICATION OF BORDEN LADNER GERVAIS LLP FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS FOR THE (I) MONTHLY PERIOD OF SEPTEMBER 1, 2022, THROUGH SEPTEMBER 30, 2022, AND (II) FINAL PERIOD OF MAY 8, 2022, THROUGH SEPTEMBER 30, 2022"	53	265	0	0	0	0	0

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Invoice No.: 90692195

Customer : Christopher S. Parisi

LEGEND:							
NO100 - Noticing(Out of State)		NO100T - Noticing(In State)		NO120 - Email Notice Per File			
OS205 - Facsimiles(Out of State)		OS205T - Facsimiles(In State)		NO110 - Email Notice Per Page			
Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
DOCKET NO. 947 - NOTICE OF REJECTION OF CERTAIN EXECUTORY CONTRACTS AND/OR UNEXPIRED LEASES	21	1,596	105	0	0	0	0
DOCKET NO. 948 - NOTICE OF REJECTION OF CERTAIN EXECUTORY CONTRACTS AND/OR UNEXPIRED LEASES	21	1,386	21	0	0	0	0
DOCKET NO. 949 - NOTICE OF REJECTION OF CERTAIN EXECUTORY CONTRACTS AND/OR UNEXPIRED LEASES	21	1,260	0	0	0	0	0
DOCKET NO. 950 - NOTICE OF REJECTION OF CERTAIN EXECUTORY CONTRACTS AND/OR UNEXPIRED LEASES	20	680	0	0	0	0	0
MAILERSHEETS	1	221	6	0	0	0	0
"DOCKET NO. 954 - DEBTORS MOTION FOR ENTRY OF AN ORDER (I) AUTHORIZING (A) THE REJECTION OF AN UNEXPIRED LEASE, AND (B) ABANDONMENT OF PERSONAL PROPERTY, IF ANY, EACH EFFECTIVE AS OF OCTOBER 31, 2022; AND (II) GRANTING RELATED RELIEF"	23	184	0	0	0	0	0
MAILERSHEETS	1	8	0	0	0	0	0
Total Pages		9,304	486	0	0	0	0

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Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Remit to**

Epiq Corporate Restructuring LLC  
Dept 0255  
P.O.Box 120255  
Dallas, TX 75312-0255

Tax ID: 33-1041096

For Billing questions call 913-621-9980  
or billing@epiqglobal.com

**Bill-To**

Christopher S Parisi  
1770 Hempstead Road  
Lancaster PA 17605-6707

**Information**

Invoice No.	90700611	Invoice Date	12/01/2022
Purchase Order No.			
Customer No.	1006474		
Currency	USD		
Contract No.	40055557		
Contract Description	ARF Armstrong Flooring Inc		
Terms of Payment	Net due in 10 days		
Internal Reference No	ARF		

**Comments**

Services for the month of November 2022

Code	Service	Quantity	Unit	Unit Price	Amount
CN300	Director/V.P. Consulting	2.300	H	170.0000	391.00
CN200	Senior Consultant II	5.600	H	160.0000	896.00
CN100	Senior Consultant I	31.300	H	150.0000	4,695.00
AS300	Senior Case Manager III	135	H	140.0000	18,900.00
AS200	Senior Case Manager II	78.400	H	135.0000	10,584.00
AS100	Senior Case Manager I	4.900	H	125.0000	612.50
CM200	Case Manager II	41.600	H	100.0000	4,160.00
AD300	Admin. Support III	21.500	H	55.0000	1,182.50
OS815	Call Center Operator	12.700	H	55.0000	698.50
NO100	Noticing	2,107	PAG	0.1000	210.70
NO100T	Noticing - In state	75	PAG	0.1000	7.50
OS224	Envelope - 6X9	5	EA	0.1500	0.75
OS225	Envelope - 9x12	26	EA	0.2500	6.50
OS223	Envelope - #10	229	EA	0.0500	11.45



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Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Information**

Invoice No.	90700611	Invoice Date	12/01/2022
Purchase Order No.			
Customer No.	1006474		

**Comments**

Services for the month of November 2022

Code	Service	Quantity	Unit	Unit Price	Amount
CA100	Database Maintenance	19,983	CRC	0.1000	1,998.30
OS821	Voice Recorded Message	713.570	MIN	0.3400	242.61
OS200	Electronic Imaging	415	IMG	0.1000	41.50
RE100	Postage	3,113.910	EA	1.0000	3,113.91
RE105	Shipping and Courier Fees	675	DLR	1.0000	675.00
OS100	Checks and Form 1099's Payable from Operations for Distribution Related Work \$4,784.50 Payable from Professional Fee Escrow \$43,703.55	29	EA	1.5000	43.50
<b>Net Amount</b>					48,471.22
<b>Sales Tax</b>					16.83
<b>Total Amount Due</b>					48,488.05

**Open Items for Contract 40055557 as of 12/19/2022**

Trans. Date	Type	Reference	Due Date	Amount	Curr.
07/01/2022	Rem Bal	90657454	07/11/2022	86,894.25	USD
08/01/2022	Invoice	90665770	08/11/2022	187,014.67	USD
09/01/2022	Invoice	90674170	09/11/2022	148,039.82	USD
10/01/2022	Invoice	90683211	10/11/2022	101,756.63	USD
11/01/2022	Invoice	90692195	11/11/2022	67,304.51	USD
12/01/2022	Invoice	90700611	12/11/2022	48,488.05	USD
12/09/2022	Payment	1400015778		404,251.61-	USD
Total:				235,246.32	USD

# Noticing Detail

Invoice No.: 90700611

Customer : Christopher S Parisi

<b>LEGEND:</b> <b>NO100 - Noticing(Out of State)</b> <b>OS205 - Facsimiles(Out of State)</b>							
<b>NO100T - Noticing(In State)</b> <b>OS205T - Facsimiles(In State)</b>				<b>NO120 - Email Notice Per File</b> <b>NO110 - Email Notice Per Page</b>			
Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
"DOCKET NO. 997 - NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON NOVEMBER 22, 2022 AT 3:00 P.M. (EASTERN TIME)"	6	48	0	0	0	0	0
DOCKET NO. 981 - NOTICE OF FILING OF CORRECTED SCHEDULE 2 TO THAT CERTAIN NOTICE OF REJECTION OF CERTAIN EXECUTORY CONTRACTS AND/OR UNEXPIRED LEASES	8	608	40	0	0	0	0
Check/Wire Remittance	1	29	0	0	0	0	0
Transfer Notice - Counsel	3	3	0	0	0	0	0
Transfer Notice - Recipients (DI 976)	2	4	0	0	0	0	0
DOCKET NO. 986 - STIPULATED ORDER ALLOWING CERTAIN ADMINISTRATIVE EXPENSE CLAIMS	2	16	0	0	0	0	0
"DOCKET NO. 988 - ORDER (I) AUTHORIZING (A) THE REJECTION OF AN UNEXPIRED LEASE, AND (B) ABANDONMENT OF PERSONAL PROPERTY, IF ANY, EACH EFFECTIVE AS OF OCTOBER 31, 2022; AND (II) GRANTING RELATED RELIEF"	6	48	0	0	0	0	0
MAILERSHEETS	1	11	0	0	0	0	0
""Monthly Operating Report (Case No. 22-10426),"" dated November 1, 2022 [Docket No. 956]"	17	85	0	0	0	0	0
""Monthly Operating Report (Case No. 22-10428),"" dated November 1, 2022 [Docket No. 957]"	17	85	0	0	0	0	0
""Monthly Operating Report (Case No. 22-10427),"" dated November 1, 2022 [Docket No. 958]"	17	85	0	0	0	0	0
""Monthly Operating Report (Case No. 22-10429),"" dated November 1, 2022 [Docket No. 959]"	17	85	0	0	0	0	0
""Order Authorizing the Retention and Employment of Ask LLP as Special Counsel to Pursue Avoidance Actions,"" dated November 1, 2022 [Docket No. 960]"	10	50	0	0	0	0	0
""Notice of Filing of Riverson Management Services, LLC's Statement of Services Rendered and Expenses Incurred for the Period September 1, 2022 Through September 30, 2022,"" dated November 1, 2022 [Docket No. 961]"	26	130	0	0	0	0	0
DOCKET NO. 962 - MOTION FOR APPROVAL OF PROCEDURES REGARDING SETTLEMENTS OF AVOIDANCE CLAIMS PURSUANT TO BANKRUPTCY RULE 9019(b)	17	85	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
"DOCKET NO. 964-1 - NOTICE OF FIRST CONSOLIDATED MONTHLY APPLICATION OF EPIQ CORPORATE RESTRUCTURING, LLC, AS ADMINISTRATIVE ADVISOR TO THE DEBTORS AND DEBTORS IN POSSESSION FOR ALLOWANCE OF MONTHLY COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF ALL ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE PERIOD FROM MAY 8, 2022	2	10	0	0	0	0	0

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# Noticing Detail

Invoice No.: 90700611

Customer : Christopher S Parisi

<b>LEGEND:</b>							
<b>NO100 - Noticing(Out of State)</b>		<b>NO100T - Noticing(In State)</b>			<b>NO120 - Email Notice Per File</b>		
<b>OS205 - Facsimiles(Out of State)</b>		<b>OS205T - Facsimiles(In State)</b>			<b>NO110 - Email Notice Per Page</b>		

Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
THROUGH JUNE 30, 2022"							
MAILERSHEETS	1	5	0	0	0	0	0
"DOCKET NO. 983-1 - NOTICE OF SIXTH MONTHLY APPLICATION OF CHIPMAN BROWN CICERO & COLE, LLP, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH AND INCLUDING OCTOBER 31, 2022"	2	10	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
"DOCKET NO. 999-1 - NOTICE OF SIXTH MONTHLY FEE APPLICATION OF SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP, AS BANKRUPTCY COUNSEL FOR THE DEBTORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH AND INCLUDING OCTOBER 31, 2022"	3	15	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
DOCKET NO. 1005 - ORDER ON MOTION FOR APPROVAL OF PROCEDURES REGARDING SETTLEMENTS OF AVOIDANCE CLAIMS PURSUANT TO BANKRUPTCY RULE 9019(b)	2	10	0	0	0	0	0
DOCKET NO. 1006 - ORDER (I) EXTENDING THE DEADLINE TO ASSUME OR REJECT UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND (II) GRANTING RELATED RELIEF	2	224	14	0	0	0	0
"DOCKET NO. 1007 - ORDER (A) APPROVING TRANSACTIONS WITH MONTEBELLO DISTRIBUTION ASSOCIATES REGARDING (I) ABANDONMENT OF MACHINERY AND EQUIPMENT, (II) REJECTION OF EXECUTORY LEASE OF NON-RESIDENTIAL REAL PROPERTY, AND (B) GRANTED RELATED RELIEF"	3	333	21	0	0	0	0
"DOCKET NO. 1008 - ORDER GRANTING FINAL APPLICATION OF FRIEDMAN KAPLAN SEILER & ADELMAN LLP FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM MAY 8, 2022 THROUGH AND INCLUDING JULY 31, 2022"	2	10	0	0	0	0	0
"DOCKET NO. 1009 - ORDER GRANTING COMBINED FIFTH MONTHLY AND FINAL FEE APPLICATION OF BORDEN LADNER GERVAIS LLP FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS FOR THE (I) MONTHLY PERIOD OF SEPTEMBER 1, 2022, THROUGH SEPTEMBER 30, 2022, AND (II) FINAL PERIOD OF MAY 8, 2022, THROUGH SEPTEMBER 30, 2022"	2	10	0	0	0	0	0
"DOCKET NO. 1010-1 - NOTICE OF SIXTH MONTHLY APPLICATION OF GROOM LAW	2	10	0	0	0	0	0

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# Noticing Detail

Invoice No.: 90700611

Customer : Christopher S Parisi

LEGEND:							
NO100 - Noticing(Out of State)		NO100T - Noticing(In State)		NO120 - Email Notice Per File			
OS205 - Facsimiles(Out of State)		OS205T - Facsimiles(In State)		NO110 - Email Notice Per Page			
Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
GROUP, CHARTERED FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH AND INCLUDING OCTOBER 31, 2022"							
"DOCKET NO. 1011 - NOTICE OF AMENDED AGENDA OF MATTERS SCHEDULED FOR HEARING ON NOVEMBER 22, 2022 AT 3:00 P.M. (EASTERN TIME)"	6	48	0	0	0	0	0
"DOCKET NO. 1012-1 - NOTICE OF INTERIM APPLICATION OF GROOM LAW GROUP, CHARTERED FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM AUGUST 1, 2022 THROUGH AND INCLUDING OCTOBER 31, 2022"	2	10	0	0	0	0	0
""Notice of Second Interim Fee Application of Skadden, Arps, Clate, Meagher & Flom LLP, as Bankruptcy Counsel for the Debtors, for Allowance of Compensation and Reimbursement of All Actual and Necessary Expenses for the Period August 1, 2022 Through and Including October 31, 2022,"" dated November 28, 2022, relaed to Docket No. 1022"	4	20	0	0	0	0	0
Mailer sheets for DI 1022-1025	1	5	0	0	0	0	0
Total Pages		2,107	75	0	0	0	0

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Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Remit to**

Epiq Corporate Restructuring LLC  
Dept 0255  
P.O.Box 120255  
Dallas, TX 75312-0255

Tax ID: 33-1041096

For Billing questions call 913-621-9980  
or billing@epiqglobal.com

**Bill-To**

Christopher S Parisi  
1770 Hempstead Road  
Lancaster PA 17605-6707

**Information**

Invoice No.	90708628	Invoice Date	01/01/2023
Purchase Order No.			
Customer No.	1006474		
Currency	USD		
Contract No.	40055557		
Contract Description	ARF Armstrong Flooring Inc		
Terms of Payment	Net due in 10 days		
Internal Reference No	ARF		

**Comments**

Services for the month of December 2022

Code	Service	Quantity	Unit	Unit Price	Amount
CN300	Director/V.P. Consulting	0.700	H	170.0000	119.00
CN200	Senior Consultant II	4.600	H	160.0000	736.00
CN100	Senior Consultant I	20.700	H	150.0000	3,105.00
AS300	Senior Case Manager III	49.100	H	140.0000	6,874.00
AS200	Senior Case Manager II	35.200	H	135.0000	4,752.00
AS100	Senior Case Manager I	2.400	H	125.0000	300.00
CM200	Case Manager II	13.400	H	100.0000	1,340.00
AD300	Admin. Support III	23.500	H	55.0000	1,292.50
OS815	Call Center Operator	8.400	H	55.0000	462.00
NO100	Noticing	2,776	PAG	0.1000	277.60
NO100T	Noticing - In state	99	PAG	0.1000	9.90
OS224	Envelope - 6X9	5	EA	0.1500	0.75
OS225	Envelope - 9x12	131	EA	0.2500	32.75
OS223	Envelope - #10	11	EA	0.0500	0.55



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Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Information**

Invoice No.	90708628	Invoice Date	01/01/2023
Purchase Order No.			
Customer No.	1006474		

**Comments**

Services for the month of December 2022

Code	Service	Quantity	Unit	Unit Price	Amount
CA100	Database Maintenance	20,000	CRC	0.1000	2,000.00
OS821	Voice Recorded Message	423.720	MIN	0.3400	144.06
OS200	Electronic Imaging	130	IMG	0.1000	13.00
RE100	Postage	645.020	EA	1.0000	645.02
RE105	Shipping and Courier Fees	375	DLR	1.0000	375.00
RE800	Court Docket Services	208.700	DLR	1.0000	208.70
<b>Net Amount</b>					22,687.83
<b>Sales Tax</b>					19.30
<b>Total Amount Due</b>					22,707.13

**Open Items for Contract 40055557 as of 01/09/2023**

Trans. Date	Type	Reference	Due Date	Amount	Curr.
09/01/2022	Rem Bal	90674170	09/11/2022	17,697.13	USD
10/01/2022	Invoice	90683211	10/11/2022	101,756.63	USD
11/01/2022	Invoice	90692195	11/11/2022	67,304.51	USD
12/01/2022	Invoice	90700611	12/11/2022	48,488.05	USD
01/01/2023	Invoice	90708628	01/11/2023	22,707.13	USD
Total:				257,953.45	USD

Invoice No.: 90708628

Customer : Christopher S Parisi

LEGEND:							
NO100 - Noticing(Out of State)		NO100T - Noticing(In State)		NO120 - Email Notice Per File			
OS205 - Facsimiles(Out of State)		OS205T - Facsimiles(In State)		NO110 - Email Notice Per Page			
Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
"DOCKET NO. 1027 - NOTICE OF FILING OF RIVERON MANAGEMENT SERVICES, LLC S STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022"	26	130	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
DOCKET NO. 1048 - OMNIBUS ORDER GRANTING INTERIM FEE APPLICATIONS	4	20	0	0	0	0	0
"DOCKET NO. 1050 - NOTICE OF AMENDED AGENDA OF MATTERS SCHEDULED FOR HEARING ON DECEMBER 20, 2022 AT 10:30 A.M. (EASTERN TIME)"	7	35	7	0	0	0	0
DOCKET NO. 1051 - ORDER SCHEDULING OMNIBUS HEARING DATES	1	5	0	0	0	0	0
DOCKET NO. 1052 - NOTICE OF HEARING ON SECOND INTERIM APPLICATIONS	2	10	0	0	0	0	0
MAILERSHEETS	1	5	1	0	0	0	0
DOCKET NO. 1042 - Declaration of Ordinary Course Professional	3	15	0	0	0	0	0
DOCKET NO. 1044 - Notice of Filing of Exhibit to the Firs	3	15	0	0	0	0	0
DOCKET NO. 1043-1 - Notice of Filing of Exhibit to the First	2	10	0	0	0	0	0
MAILERSHEET	1	5	0	0	0	0	0
""Notice of Agenda of Matters Scheduled for Hearing on December 20, 2022 at 10:30 A.M. (Eastern Time),"" dated December 16, 2022 [Docket No. 1045]"	7	35	7	0	0	0	0
""Notice of Seventh Monthly Application of Groom Law Group, Chartered, for Compensation and Reimbursement of Expenses as Special Employee Benefits Counsel for the Debtors for the Period From November 1, 2022 Through and Including November 30, 2022, related to Docket No. 1046"	2	10	0	0	0	0	0
""Omnibus Order Granting Interim Fee Applications,"" dated December 22, 2022 [Docket No. 1056]"	4	20	0	0	0	0	0
Mailer sheets for DI 1056	1	5	0	0	0	0	0
DOCKET NO. 1064 - Declaration of OCP	3	15	0	0	0	0	0
DOCKET NO. 1063 - Notice of Rejection of Certain Exec	21	2,436	84	0	0	0	0
Total Pages		2,776	99	0	0	0	0

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Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Remit to**  
Epiq Corporate Restructuring LLC  
Dept 0255  
P.O.Box 120255  
Dallas, TX 75312-0255  
Tax ID: 33-1041096  
For Billing questions call 913-621-9980  
or billing@epiqglobal.com

**Bill-To**

Christopher S Parisi  
1770 Hempstead Road  
Lancaster PA 17605-6707

**Information**

Invoice No.	90717308	Invoice Date	02/01/2023
Purchase Order No.			
Customer No.	1006474		
Currency	USD		
Contract No.	40055557		
Contract Description	ARF Armstrong Flooring Inc		
Terms of Payment	Net due in 10 days		
Internal Reference No	ARF		

**Comments**

Services for the month of January 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN300	Director/V.P. Consulting	0.700	H	170.0000	119.00
CN200	Senior Consultant II	3.600	H	160.0000	576.00
CN100	Senior Consultant I	11.100	H	150.0000	1,665.00
AS300	Senior Case Manager III	31.500	H	140.0000	4,410.00
AS200	Senior Case Manager II	31.600	H	135.0000	4,266.00
AS100	Senior Case Manager I	0.400	H	125.0000	50.00
CM200	Case Manager II	25.300	H	100.0000	2,530.00
CM100	Case Manager I	11	H	54.0000	594.00
OS815	Call Center Operator	8.500	H	55.0000	467.50
NO100	Noticing	6,050	PAG	0.1000	605.00
NO100T	Noticing - In state	220	PAG	0.1000	22.00
OS224	Envelope - 6X9	5	EA	0.1500	0.75
OS225	Envelope - 9x12	109	EA	0.2500	27.25
OS223	Envelope - #10	16	EA	0.0500	0.80





Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Information**

Invoice No.	90717308	Invoice Date	02/01/2023
Purchase Order No.			
Customer No.	1006474		

**Comments**

Services for the month of January 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CA100	Database Maintenance	20,018	CRC	0.1000	2,001.80
OS821	Voice Recorded Message	393.030	MIN	0.3400	133.63
OS200	Electronic Imaging	125	IMG	0.1000	12.50
RE100	Postage	782.670	EA	1.0000	782.67
RE105	Shipping and Courier Fees	150	DLR	1.0000	150.00
RE800	Court Docket Services	10.300	DLR	1.0000	10.30
<b>Net Amount</b>					18,424.20
<b>Sales Tax</b>					40.11
<b>Total Amount Due</b>					18,464.31

**Open Items for Contract 40055557 as of 02/10/2023**

Trans. Date	Type	Reference	Due Date	Amount	Curr.
09/01/2022	Rem Bal	90674170	09/11/2022	17,697.13	USD
10/01/2022	Invoice	90683211	10/11/2022	101,756.63	USD
11/01/2022	Invoice	90692195	11/11/2022	67,304.51	USD
12/01/2022	Invoice	90700611	12/11/2022	48,488.05	USD
01/01/2023	Invoice	90708628	01/11/2023	22,707.13	USD
02/01/2023	Invoice	90717308	02/11/2023	18,464.31	USD
Total:				276,417.76	USD

# Noticing Detail

Invoice No.: 90717308

Customer : Christopher S Parisi

<b>LEGEND:</b>							
<b>NO100 - Noticing(Out of State)</b>		<b>NO100T - Noticing(In State)</b>		<b>NO120 - Email Notice Per File</b>			
<b>OS205 - Facsimiles(Out of State)</b>		<b>OS205T - Facsimiles(In State)</b>		<b>NO110 - Email Notice Per Page</b>			

Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
"DOCKET NO. 1066 - OMNIBUS ORDER AWARDING OFFICIAL COMMITTEE OF UNSECURED CREDITORS PROFESSIONALS WITH ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES FOR THE INTERIM COMPENSATION PERIOD AUGUST 1, 2022 THROUGH AND INCLUDING OCTOBER 31, 2022"	3	15	0	0	0	0	0
"DOCKET NO. 1067 - DEBTORS MOTION FOR ENTRY OF AN ORDER, PURSUANT TO SECTION 1121(d) OF THE BANKRUPTCY CODE, FURTHER EXTENDING THE EXCLUSIVE PERIODS WITHIN WHICH THE DEBTORS MAY FILE A CHAPTER 11 PLAN AND SOLICIT ACCEPTANCES THEREOF"	18	90	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
DOCKET NO. 1070 - Monthly Operating Report - Armstrong Flooring Inc	17	85	0	0	0	0	0
DOCKET NO. 1071 - Monthly Operating Report-AFI Licensing	12	60	0	0	0	0	0
DOCKET NO. 1072 - Monthly Operating Report-ARF Latin	12	60	0	0	0	0	0
DOCKET NO. 1073 - Monthly Operating Report-ARF Canada	12	60	0	0	0	0	0
DOCKET NO. 1074 - Notice of Filing of Riveron Management	19	95	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
MAILERSHEET	1	5	0	0	0	0	0
DOCKET NO. 1090-1 - Notice of Filing of Exhibit to the Chipman	2	10	0	0	0	0	0
DOCKET NO. 1091-1 - Notice of Filing of Exhibit to the Skadden	3	15	0	0	0	0	0
"DOCKET NO.1094-1 - NOTICE OF EIGHTH MONTHLY APPLICATION OF GROOM LAW GROUP, CHARTERED FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM DECEMBER 1, 2022 THROUGH AND INCLUDING DECEMBER 31, 2022"	2	10	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
DOCKET NO. 1097 - DEBTORS FIRST OMNIBUS OBJECTION TO CLAIMS (SUBSTANTIVE)	55	5,225	220	0	0	0	0
""Notice of Agenda of Matters Scheduled for Hearing on January 26, 2023 at 10:30 A.M. (Eastern Time),"" dated January 24, 2023 [Docket No. 1099]"	4	24	0	0	0	0	0
Mailer sheets for DI 1099	1	6	0	0	0	0	0
MAILERSHEET	1	5	0	0	0	0	0
DOCKET NO. 1174 - Monthly Operating Report - Armstrong Flooring Inc	18	90	0	0	0	0	0
DOCKET NO. 1175 - Monthly Operating Report - AFI Licensing LLC	12	60	0	0	0	0	0
DOCKET NO. 1176 - Monthly Operating Report - LATIN AMERICA	12	60	0	0	0	0	0
DOCKET NO. 1177 - Monthly Operating	12	60	0	0	0	0	0

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# Noticing Detail

Invoice No.: 90717308

Customer : Christopher S Parisi

<b>LEGEND:</b>							
<b>NO100 - Noticing(Out of State)</b>		<b>NO100T - Noticing(In State)</b>		<b>NO120 - Email Notice Per File</b>			
<b>OS205 - Facsimiles(Out of State)</b>		<b>OS205T - Facsimiles(In State)</b>		<b>NO110 - Email Notice Per Page</b>			

Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
Report - CANADA							
Total Pages		6,050	220	0	0	0	0



Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Remit to**

Tax ID: 33-1041096

For Billing questions call 913-621-9980  
or ECRBilling@epiqglobal.com

**Payment Information:**

Bank: PNC Bank, N.A.  
Wire Routing: 043000096  
ACH Routing: 031207607  
Acct No:  
SWIFT: PNCCUS33

**Bill-To**

Christopher S Parisi  
1770 Hempstead Road  
Lancaster PA 17605-6707

**Information**

Invoice No.	90726327	Invoice Date	03/01/2023
Purchase Order No.			
Customer No.	1006474		
Currency	USD		
Contract No.	40055557		
Contract Description	ARF Armstrong Flooring Inc		
Terms of Payment	Net due in 10 days		
Internal Reference No	ARF		

**Comments**

Services for the month of February 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN300	Director/V.P. Consulting	0.100	H	170.0000	17.00
CN200	Senior Consultant II	16.600	H	160.0000	2,656.00
CN100	Senior Consultant I	54.900	H	150.0000	8,235.00
AS300	Senior Case Manager III	47.700	H	140.0000	6,678.00
AS200	Senior Case Manager II	55.500	H	135.0000	7,492.50
AS100	Senior Case Manager I	2.400	H	125.0000	300.00
CM200	Case Manager II	35.600	H	100.0000	3,560.00
CM100	Case Manager I	12.900	H	54.0000	696.60
OS815	Call Center Operator	8	H	55.0000	440.00
NO100	Noticing	4,263	PAG	0.1000	426.30
NO100T	Noticing - In state	84	PAG	0.1000	8.40
OS120	Claim Acknowledgement	3	NOT	0.0500	0.15
OS224	Envelope - 6X9	10	EA	0.1500	1.50
OS225	Envelope - 9x12	130	EA	0.2500	32.50



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Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Information**

Invoice No.	90726327	Invoice Date	03/01/2023
Purchase Order No.			
Customer No.	1006474		

**Comments**

Services for the month of February 2023

Code	Service	Quantity	Unit	Unit Price	Amount
OS223	Envelope - #10	92	EA	0.0500	4.60
CA100	Database Maintenance	20,032	CRC	0.1000	2,003.20
OS821	Voice Recorded Message	414.180	MIN	0.3400	140.82
OS200	Electronic Imaging	174	IMG	0.1000	17.40
RE100	Postage	1,319.430	EA	1.0000	1,319.43
RE105	Shipping and Courier Fees	450	DLR	1.0000	450.00
OS100	Checks and Form 1099's	2	EA	1.5000	3.00

<b>Net Amount</b>	34,482.40
<b>Sales Tax</b>	29.63
<b>Total Amount Due</b>	34,512.03

**Open Items for Contract 40055557 as of 03/21/2023**

Trans. Date	Type	Reference	Due Date	Amount	Curr.
09/01/2022	Rem Bal	90674170	09/11/2022	17,697.13	USD
10/01/2022	Invoice	90683211	10/11/2022	101,756.63	USD
11/01/2022	Invoice	90692195	11/11/2022	67,304.51	USD
12/01/2022	Invoice	90700611	12/11/2022	48,488.05	USD
01/01/2023	Invoice	90708628	01/11/2023	22,707.13	USD
02/01/2023	Invoice	90717308	02/11/2023	18,464.31	USD
03/01/2023	Invoice	90726327	03/11/2023	34,512.03	USD
Total:				310,929.79	USD

# Noticing Detail

Invoice No.: 90726327

Customer : Christopher S Parisi

<b>LEGEND:</b>							
<b>NO100 - Noticing(Out of State)</b>		<b>NO100T - Noticing(In State)</b>			<b>NO120 - Email Notice Per File</b>		
<b>OS205 - Facsimiles(Out of State)</b>		<b>OS205T - Facsimiles(In State)</b>			<b>NO110 - Email Notice Per Page</b>		

Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
DOCKET NO. 1181 - DEBTORS FIRST NOTICE OF SATISFIED CLAIMS	9	144	0	0	0	0	0
""Notice of Filing of Riveron Management Services, LLC's Statement of Services Rendered and Expenses Incurred for the Period December 1, 2022 Through December 31, 2023 [Docket No. 1186]"	19	95	0	0	0	0	0
Mailer sheets for DI 1186	1	5	0	0	0	0	0
""Notice of Submission of Proofs of Claim,"" dated February 8, 2023 [Docket No. 1192]"	2	18	0	0	0	0	0
""Stipulated Order Allowing Administrative Expense Claim of Crestwood,"" dated February 8, 2023 [Docket No. 1194]"	2	20	0	0	0	0	0
Mailer sheets for DI 1192 & 1194	1	10	0	0	0	0	0
"DOCKET NO. 1191 - STIPULATED ORDER ALLOWING CLAIMS OF SALESFORCE.COM, INC."	2	12	0	0	0	0	0
MAILERSHEETS	1	6	0	0	0	0	0
"DOCKET NO. 1197 - STIPULATED ORDER ALLOWING CLAIM OF TOYOTA INDUSTRIES COMMERCIAL FINANCE, INC"	2	12	0	0	0	0	0
DOCKET NO. 1199 - ORDER APPROVING SETTLEMENTS OF POTENTIAL AVOIDANCE ACTIONS LISTED ON PLAINTIFF S NOTICE OF SETTLEMENT PURSUANT TO SETTLEMENT PROCEDURES ORDER	2	10	0	0	0	0	0
MAILERSHEETS	1	6	0	0	0	0	0
MAILERSHEETS	1	28	1	0	0	0	0
STIPULATED ORDER ALLOWING CERTAIN CLAIMS OF COLOUR STREAM LIMITED [DOCKET NO. 1210]	2	14	2	0	0	0	0
PLAINTIFF S NOTICE OF SETTLEMENT OF POTENTIAL AVOIDANCE ACTIONS AND AVOIDANCE ACTIONS PURSUANT TO SETTLEMENT PROCEDURES ORDER [DOCKET NO. 1212]	6	156	0	0	0	0	0
"NOTICE OF NINTH MONTHLY APPLICATION OF GROOM LAW GROUP, CHARTERED FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JANUARY 1, 2023 THROUGH AND INCLUDING JANUARY 31, 2023 [DOCKET NO. 1214-1]"	2	10	0	0	0	0	0
ORDER SCHEDULING OMNIBUS HEARING DATE [DOCKET NO. 1215]	1	5	0	0	0	0	0
"NOTICE OF NINTH MONTHLY APPLICATION OF CHIPMAN BROWN CICERO & COLE, LLP, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JANUARY 1, 2023 THROUGH AND INCLUDING JANUARY 31, 2023 [DOCKET NO. 1216-1]"	2	10	0	0	0	0	0
MAILERSHEET	1	13	0	0	0	0	0
DOCKET NO. 1219 - 2/22 Hearing Agenda	5	65	0	0	0	0	0

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Invoice No.: 90726327

Customer : Christopher S Parisi

<b>LEGEND:</b>							
<b>NO100 - Noticing(Out of State)</b>		<b>NO100T - Noticing(In State)</b>		<b>NO120 - Email Notice Per File</b>			
<b>OS205 - Facsimiles(Out of State)</b>		<b>OS205T - Facsimiles(In State)</b>		<b>NO110 - Email Notice Per Page</b>			

Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
""Notice of Ninth Monthly Fee Application of Skadden, Arps, Slate, Meagher & Flom LLP, as Bankruptcy Counsel for the Debtors, for Allowance of Compensation and Reimbursement of Actual and Necessary Expenses for the Period From January 1, 2023 Through and Including January 31, 2023,"" dated February 22, 2023, related to Docket No. 1223"	3	15	0	0	0	0	0
Mailer sheets for Fee App Notice	1	5	0	0	0	0	0
""Order Granting Debtors' First Omnibus Objection to Claims (Substantive)."" dated February 23, 2023 [Docket No. 1225]"	27	2,754	81	0	0	0	0
""Stipulated Order Allowing Claims of Aseorias e Inversiones de Maria LTDA,"" dated February 23, 2023 [Docket No. 1228]"	2	12	0	0	0	0	0
""Stipulated Order Allowing Claim of UKG, Inc.,"" dated February 24, 2023 [Docket No. 1230]"	2	12	0	0	0	0	0
""Debtors' Second (Non-Substantive) Omnibus Objection to Claims Pursuant to Bankruptcy Code Section 502, Bankruptcy Rule 3007, and Local Rule 3007-1,"" dated February 24, 2023 [Docket No. 1231]"	24	336	0	0	0	0	0
""Debtors' Third Omnibus Objection to Claims (Substantive)."" dated February 24, 2023 [Docket No. 1232]"	28	448	0	0	0	0	0
""Notice of Interim Application of Groom Law Group, Chartered, for Compensation and Reimbursement of Expenses as Special Employee Benefits Counsel for the Debtors for the Period from November 1, 2022 Through and Including January 31, 2023,"" dated February 24, 2023, related to Docket No. 1233"	2	10	0	0	0	0	0
"DOCKET NO. 1236 - STIPULATED ORDER ALLOWING CLAIMS OF KL CKNER PENTAPLAST OF AMERICA, INC."	2	20	0	0	0	0	0
MAILERSHEETS	1	10	0	0	0	0	0
Check/Wire Remittance	1	2	0	0	0	0	0
Total Pages		4,263	84	0	0	0	0

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Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Remit to**  
Epiq Corporate Restructuring LLC Tax ID: 33-1041096  
P.O.Box 674677  
Dallas, TX 75267-4677 For Billing questions call 913-621-9980  
or ECRbilling@epiqglobal.com

Electronic Payments:  
Bank: PNC Bank, N.A.  
Wire Routing: 043000096  
ACH Routing: 031207607  
Acct No:  
SWIFT: PNCCUS33

**Bill-To**

Christopher S Parisi  
1770 Hempstead Road  
Lancaster PA 17605-6707

**Information**

Invoice No.	90734925	Invoice Date	04/01/2023
Purchase Order No.			
Customer No.	1006474		
Currency	USD		
Contract No.	40055557		
Contract Description	ARF Armstrong Flooring Inc		
Terms of Payment	Net due in 10 days		
Internal Reference No	ARF		

**Comments**

Services for the month of March 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN200	Senior Consultant II	8.400	H	160.0000	1,344.00
CN100	Senior Consultant I	41.400	H	150.0000	6,210.00
AS300	Senior Case Manager III	54.500	H	140.0000	7,630.00
AS200	Senior Case Manager II	69.400	H	135.0000	9,369.00
AS100	Senior Case Manager I	1.100	H	125.0000	137.50
SL100	Solicitation Consultant	8.900	H	165.0000	1,468.50
CM200	Case Manager II	28.100	H	100.0000	2,810.00
CM100	Case Manager I	31.200	H	54.0000	1,684.80
OS815	Call Center Operator	8.400	H	55.0000	462.00
NO100	Noticing	53,419	PAG	0.1000	5,341.90
NO100T	Noticing - In state	4,092	PAG	0.1000	409.20
OS224	Envelope - 6X9	26	EA	0.1500	3.90
OS225	Envelope - 9x12	106	EA	0.2500	26.50
OS223	Envelope - #10	17,408	EA	0.0500	870.40



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Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Information**

Invoice No.	90734925	Invoice Date	04/01/2023
Purchase Order No.			
Customer No.	1006474		

**Comments**

Services for the month of March 2023

Code	Service	Quantity	Unit	Unit Price	Amount
OS227	Envelope - TYVEK	1	EA	1.0000	1.00
CA100	Database Maintenance	20,045	CRC	0.1000	2,004.50
OS821	Voice Recorded Message	543.420	MIN	0.3400	184.76
OS200	Electronic Imaging	69	IMG	0.1000	6.90
RE100	Postage	14,920.130	EA	1.0000	14,920.13
RE105	Shipping and Courier Fees	650	DLR	1.0000	650.00
RE800	Court Docket Services	195.700	DLR	1.0000	195.70
<b>Net Amount</b>					55,730.69
<b>Sales Tax</b>					399.57
<b>Total Amount Due</b>					56,130.26

**Open Items for Contract 40055557 as of 04/12/2023**

Trans. Date	Type	Reference	Due Date	Amount	Curr.
11/01/2022	Rem Bal	90692195	11/11/2022	45,850.56	USD
12/01/2022	Invoice	90700611	12/11/2022	48,488.05	USD
01/01/2023	Invoice	90708628	01/11/2023	22,707.13	USD
02/01/2023	Invoice	90717308	02/11/2023	18,464.31	USD
03/01/2023	Invoice	90726327	03/11/2023	34,512.03	USD
04/01/2023	Invoice	90734925	04/11/2023	56,130.26	USD
Total:				226,152.34	USD



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# Noticing Detail

Invoice No.: 90734925

Customer : Christopher S Parisi

<b>LEGEND:</b>							
<b>NO100 - Noticing(Out of State)</b>		<b>NO100T - Noticing(In State)</b>			<b>NO120 - Email Notice Per File</b>		
<b>OS205 - Facsimiles(Out of State)</b>		<b>OS205T - Facsimiles(In State)</b>			<b>NO110 - Email Notice Per Page</b>		

Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
""Notice of Filing of Riveron Management Services, LLC's Statement of Services Rendered and Expenses Incurred for the Period January 1, 2023 Through January 31, 2023,"" dated March 6, 2023 [Docket No. 1246]"	14	70	0	0	0	0	0
Mailer sheets for DI 1246	1	5	0	0	0	0	0
DOCKET NO. 1248 - DEBTORS SECOND NOTICE OF SATISFIED CLAIMS	9	99	9	0	0	0	0
MAILERSHEETS	1	11	1	0	0	0	0
MAILERSHEETS	1	7	0	0	0	0	0
DOCKET NO. 1253 - Stipulated Order Allowing Claims of Ardex LP	2	14	0	0	0	0	0
"DOCKET NO. 1258 - DEBTORS MOTION FOR ENTRY OF AN ORDER (I) AUTHORIZING THE PRIVATE SALE OF CERTAIN NONRESIDENTIAL REAL PROPERTY LOCATED IN LANCASTER, PENNSYLVANIA FREE AND CLEAR OF ALL LIENS, CLAIMS, ENCUMBRANCES AND OTHER INTERESTS AND (II) GRANTING OTHER RELATED RELIEF"	33	264	0	0	0	0	0
DOCKET NO. 1261 - NOTICE OF DEBTORS CHANGE OF ADDRESS	2	10	0	0	0	0	0
"DOCKET NO. 1264 - STIPULATED ORDER ALLOWING CLAIMS OF CAB AS ASSIGNEE OF YIBIN TIANYI NEW MATERIAL TECHNOLOGY CO., LTD."	2	14	0	0	0	0	0
"DOCKET NO. 1265 - ORDER GRANTING DEBTORS MOTION TO SHORTEN NOTICE REGARDING MOTION FOR ENTRY OF AN ORDER (I) AUTHORIZING THE PRIVATE SALE OF CERTAIN NONRESIDENTIAL REAL PROPERTY LOCATED IN LANCASTER, PENNSYLVANIA FREE AND CLEAR OF ALL LIENS, CLAIMS, ENCUMBRANCES AND OTHER INTERESTS AND (II) GRANTING OTHER RELATED RELIEF"	2	16	0	0	0	0	0
"DOCKET NO. 1266 - NOTICE OF MOTION AND HEARING REGARDING DEBTORS MOTION FOR ENTRY OF AN ORDER (I) AUTHORIZING THE PRIVATE SALE OF CERTAIN NONRESIDENTIAL REAL PROPERTY LOCATED IN LANCASTER, PENNSYLVANIA FREE AND CLEAR OF ALL LIENS, CLAIMS, ENCUMBRANCES AND OTHER INTERESTS AND (II) GRANTING OTHER RELATED RELIEF"	3	24	0	0	0	0	0
"DOCKET NO. 1269-1 - NOTICE OF THIRD INTERIM FEE APPLICATION OF SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP, AS BANKRUPTCY COUNSEL FOR THE DEBTORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF ALL ACTUAL AND NECESSARY EXPENSES FOR THE PERIOD NOVEMBER 1, 2022 THROUGH AND INCLUDING JANUARY 31, 2023"	3	15	0	0	0	0	0
DOCKET NO. 1273 - ORDER SCHEDULING OMNIBUS HEARING DATES	1	5	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
""Order Granting Debtors' Second	6	84	0	0	0	0	0

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# Noticing Detail

Invoice No.: 90734925

Customer : Christopher S Parisi

<b>LEGEND:</b> <b>NO100 - Noticing(Out of State)</b> <b>OS205 - Facsimiles(Out of State)</b>							
<b>NO100T - Noticing(In State)</b> <b>OS205T - Facsimiles(In State)</b>				<b>NO120 - Email Notice Per File</b> <b>NO110 - Email Notice Per Page</b>			
Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
(Non-Substantive) Omnibus Objection to Claims Pursuant to Bankruptcy Code Section 502, Bankruptcy Rule 3007, and Local Rule 3007-1,"" dated March 21, 2023 [Docket No. 1282]"							
""Order Granting Debtors' Third Omnibus Objection to Claims (Substantive),"" dated March 21, 2023 [Docket No. 1283]"	7	112	0	0	0	0	0
""Debtors' Opposition to Mexichem Specialty Resins, Inc.'s Motion to Convert Debtors' Chapter 11 Cases to Chapter 7,"" dated March 21, 2023 [Docket No. 1286]"	18	126	0	0	0	0	0
"Mailer sheets for DI 1282, 1283, 1286"	1	27	0	0	0	0	0
"DOCKET NO. 1281 - STIPULATED ORDER ALLOWING CLAIM OF FLEXPOR INTERNATIONAL, LLC"	2	14	0	0	0	0	0
DOCKET NO. 1277 - NOTICE OF ABANDONMENT AND REJECTION OF CERTAIN EXECUTORY CONTRACTS AND/OR UNEXPIRED LEASES	20	140	0	0	0	0	0
MAILERSHEETS	1	9	0	0	0	0	0
""Debtors' Motion for Entry of an Order (I) Approving Procedures for the Dismissal of the Debtors' Chapter 11 Cases, (II) Authorizing the Debtors to Make Distributions to Claimants Holding Allowed Administrative Claims; (III) Establishing Procedures With Respect to Final Fee Applications; (IV) Directing the Debtor Entities to be Dissolved; and (V) Granting Related Relief,"" dated March 21, 2023 [Docket No. 1284]"	54	270	0	0	0	0	0
""Notice of Debtors' Motion for Entry of an Order (I) Approving Procedures for the Dismissal of the Debtors' Chapter 11 Cases, (II) Authorizing the Debtors to Make Distributions to Claimants Holding Allowed Administrative Claims; (III) Establishing Procedures With Respect to Final Fee Applications; (IV) Directing the Debtor Entities to be Dissolved; and (V) Granting Related Relief,"" dated March 21, 2023 [Docket No. 1285]"	2	34,174	3,720	0	0	0	0
Mailer sheets for DI 1284-1285	1	16,996	349	0	0	0	0
""Cover Memo""	1	72	12	0	0	0	0
""Additional Broadridge Cover""	1	0	1	0	0	0	0
"DOCKET NO. 1291 - ORDER GRANTING THIRD INTERIM APPLICATION OF GROOM LAW GROUP, CHARTERED FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2022 THROUGH AND INCLUDING JANUARY 31, 2023"	2	10	0	0	0	0	0
DOCKET NO. 1292 - Amended Monthly Operating Report	12	60	0	0	0	0	0
DOCKET NO. 1293 - Amended Monthly Operating Report	12	60	0	0	0	0	0
DOCKET NO. 1294 - Amended Monthly Operating Report	12	60	0	0	0	0	0
DOCKET NO. 1296 - Monthly Operating	18	90	0	0	0	0	0

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# Noticing Detail

Case 2:22-10426-MFW Doc 1429 Filed 06/13/23 Page 29 of 32

Invoice No.: 90734925

Customer : Christopher S Parisi

<b>LEGEND:</b> <b>NO100 - Noticing(Out of State)</b> <b>OS205 - Facsimiles(Out of State)</b>							
<b>NO100T - Noticing(In State)</b> <b>OS205T - Facsimiles(In State)</b>				<b>NO120 - Email Notice Per File</b> <b>NO110 - Email Notice Per Page</b>			
Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
Report							
DOCKET NO. 1297 - Monthly Operating Report	18	90	0	0	0	0	0
DOCKET NO. 1298 - Monthly Operating Report	18	90	0	0	0	0	0
DOCKET NO. 1299 - Monthly Operating Report	18	90	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
""Supplement to Debtors' Motion for Entry of an Order (I) Approving Procedures for the Dismissal of the Debtors' Chapter 11 Cases, (II) Authorizing the Debtors to Make Distributions to Claimants Holding Allowed Administrative Claims; (III) Establishing Procedures With Respect to Final Fee Applications; (IV) Directing the Debtor Entities to be Dissolved; and (V) Granting Related Relief,"" dated March 24, 2023 [Docket No. 1300]"	3	21	0	0	0	0	0
Mailer sheets for DI 1300-1301	1	7	0	0	0	0	0
""Notice of Agenda of Matters Scheduled for Hearing on March 28, 2023 at 11:30 A.M. (Eastern Time),"" dated March 24, 2023 [Docket No. 1301]"	6	42	0	0	0	0	0
""Notice of Amended Agenda of Matters Scheduled for Hearing on March 28, 2023 at 11:30 A.M. (Eastern Time),"" dated March 27, 2023 [Docket No. 1307]"	6	42	0	0	0	0	0
""Order (I) Authorizing the Private Sale of Ceratin Nonresidential Real Property Located in Lancaster, Pennsylvania Free and Clear of All Liens, Claims, Encumbrances and Other Interests, and (II) Granting Other Related Relief,"" dated March 27, 2023 [Docket No. 1308]"	4	32	0	0	0	0	0
""Notice of Second Amended Agenda of Matters Scheduled for Hearing on March 28, 2023 at 11:30 A.M. (Eastern Time),"" dated March 27, 2023 [Docket No. 1309]"	6	42	0	0	0	0	0
Mailer sheets for DI 1307-1309	1	10	0	0	0	0	0
"DOCKET NO. 1310 - ORDER GRANTING MOTION FOR ORDER ESTABLISHING STREAMLINED PROCEDURES GOVERNING ADVERSARY PROCEEDINGS BROUGHT BY PLAINTIFF PURSUANT TO SECTIONS 502, 547, 548 AND 550 OF THE BANKRUPTCY CODE"	13	65	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
"NOTICE OF TENTH MONTHLY APPLICATION OF CHIPMAN BROWN CICERO & COLE, LLP, FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2023 THROUGH AND INCLUDING FEBRUARY 28, 2023 [DOCKET NO. 1311-1]"	2	10	0	0	0	0	0
MAILERSHEET DI 1311-1	1	5	0	0	0	0	0
Total Pages		53,419	4,092	0	0	0	0

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Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Remit to**  
Epiq Corporate Restructuring LLC Tax ID: 33-1041096  
P.O.Box 674677  
Dallas, TX 75267-4677 For Billing questions call 913-621-9980  
or ECRbilling@epiqglobal.com

Electronic Payments:  
Bank: PNC Bank, N.A.  
Wire Routing: 043000096  
ACH Routing: 031207607  
Acct No:  
SWIFT: PNCCUS33

**Bill-To**

Christopher S Parisi  
1770 Hempstead Road  
Lancaster PA 17605-6707

**Information**

Invoice No.	90743764	Invoice Date	05/01/2023
Purchase Order No.			
Customer No.	1006474		
Currency	USD		
Contract No.	40055557		
Contract Description	ARF Armstrong Flooring Inc		
Terms of Payment	Net due in 10 days		
Internal Reference No	ARF		

**Comments**

Services for the month of April 2023

Code	Service	Quantity	Unit	Unit Price	Amount
CN300	Director/V.P. Consulting	2.800	H	170.0000	476.00
CN200	Senior Consultant II	9.800	H	160.0000	1,568.00
CN100	Senior Consultant I	36.600	H	150.0000	5,490.00
AS300	Senior Case Manager III	39.800	H	140.0000	5,572.00
AS200	Senior Case Manager II	35.200	H	135.0000	4,752.00
SL100	Solicitation Consultant	1.100	H	165.0000	181.50
CM200	Case Manager II	30.900	H	100.0000	3,090.00
CM100	Case Manager I	27.900	H	54.0000	1,506.60
OS815	Call Center Operator	2.400	H	55.0000	132.00
NO100	Noticing	245	PAG	0.1000	24.50
NO100T	Noticing - In state	12	PAG	0.1000	1.20
OS224	Envelope - 6X9	5	EA	0.1500	0.75
OS223	Envelope - #10	35	EA	0.0500	1.75
CA100	Database Maintenance	20,053	CRC	0.1000	2,005.30



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Epiq Corporate Restructuring LLC  
777 Third Ave, 12th Floor  
New York, NY 10017

**Information**

Invoice No.	90743764	Invoice Date	05/01/2023
Purchase Order No.			
Customer No.	1006474		

**Comments**

Services for the month of April 2023

Code	Service	Quantity	Unit	Unit Price	Amount
OS821	Voice Recorded Message	115.130	MIN	0.3400	39.14
OS200	Electronic Imaging	66	IMG	0.1000	6.60
RE100	Postage	287.590	EA	1.0000	287.59
RE105	Shipping and Courier Fees	175.400	DLR	1.0000	175.40

<b>Net Amount</b>	25,310.33
<b>Sales Tax</b>	2.10
<b>Total Amount Due</b>	25,312.43

**Open Items for Contract 40055557 as of 05/10/2023**

Trans. Date	Type	Reference	Due Date	Amount	Curr.
11/01/2022	Rem Bal	90692195	11/11/2022	45,850.56	USD
12/01/2022	Invoice	90700611	12/11/2022	48,488.05	USD
01/01/2023	Invoice	90708628	01/11/2023	22,707.13	USD
02/01/2023	Invoice	90717308	02/11/2023	18,464.31	USD
03/01/2023	Invoice	90726327	03/11/2023	34,512.03	USD
04/01/2023	Invoice	90734925	04/11/2023	56,130.26	USD
05/01/2023	Invoice	90743764	05/11/2023	25,312.43	USD
Total:				251,464.77	USD



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Invoice No.: 90743764

Customer : Christopher S Parisi

LEGEND:							
NO100 - Noticing(Out of State)		NO100T - Noticing(In State)		NO120 - Email Notice Per File			
OS205 - Facsimiles(Out of State)		OS205T - Facsimiles(In State)		NO110 - Email Notice Per Page			
Document Title	Pages/Notice	NO100	NO100T	OS205	OS205T	NO110	NO120
""Notice of Agenda of Matters Scheduled for Hearing on April 5, 2023 at 10:30 A.M. (Eastern Time),"" dated April 3, 2023 [Docket No. 1319]"	6	30	0	0	0	0	0
Mailer sheets for DI 1319	1	5	0	0	0	0	0
MAILERSHEETS	1	5	1	0	0	0	0
"DOCKET NO. 1333 - NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON APRIL 11, 2023 AT 10:30 A.M. (EASTERN TIME)"	5	25	5	0	0	0	0
""Notice of Amended Agenda of Matters Scheduled for Hearing on April 11, 2023 at 10:30 A.M. (Eastern Time),"" dated April 10, 2023 [Docket No. 1339]"	5	25	5	0	0	0	0
Mailer sheets for DI 1339	1	5	1	0	0	0	0
DOCKET NO. 1310 - ORDER APPROVING SETTLEMENTS OF POTENTIAL AVOIDANCE ACTIONS AND AVOIDANCE ACTIONS LISTED ON PLAINTIFF S NOTICE OF SETTLEMENT PURSUANT TO SETTLEMENT PROCEDURES ORDER	2	10	0	0	0	0	0
MAILERSHEETS	1	5	0	0	0	0	0
MAILERSHEET	1	5	0	0	0	0	0
DOCKET NO. 1346 - Notice of Filing of Riveron Management Services	14	70	0	0	0	0	0
"NOTICE OF TENTH MONTHLY FEE APPLICATION OF SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP, AS BANKRUPTCY COUNSEL FOR THE DEBTORS, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES FOR THE PERIOD FROM FEBRUARY 1, 2023 THROUGH AND INCLUDING FEBRUARY 28, 2023 [DOCKET NO. 1350-1]"	3	15	0	0	0	0	0
MAILER SHEET- DI 1350-1	1	5	0	0	0	0	0
ORDER CONVERTING DEBTORS CHAPTER 11 CASES TO CASES UNDER CHAPTER 7 OF THE BANKRUPTCY CODE [DOCKET NO. 1352]	4	20	0	0	0	0	0
MAILER SHEET- DI 1352	1	5	0	0	0	0	0
DOCKET NO. 1366 - 1366-1- Notice of Filing of Exhibit to the Skadden	3	15	0	0	0	0	0
Total Pages		245	12	0	0	0	0

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